

A RESOLUTION BY

02- R-1559

FINANCE EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000 FOR FC-7446-02, STORMWATER DETENTION BASIN MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$339,383.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E05079999.

WHEREAS, the City of Atlanta did solicit bids for FC-7446-02, Stormwater Detention Basin Maintenance, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that contract FC-7446-02, Stormwater Detention Basin Maintenance, be awarded to the lowest, most responsible and most responsive bidder, Precision 2000; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Precision 2000, for FC-7446-02, Stormwater Detention Basin Maintenance, on behalf of the Department of Aviation, for a total not to exceed amount of \$339,383.00.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H21 574001 R21E05079999.

(BPRE-CRC-8/26/02)

BUREAU OF PURCHASING AND REAL ESTATE

LEGISLATION SUMMARY

TO: Finance Executive Committee

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000 FOR FC-7446-02, STORMWATER DETENTION BASIN MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$339,383.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E05079999.

REQUESTING DEPT.: Department of Aviation

CONTRACT TYPE: Construction

SOURCE SELECTION: Sealed Bid

BID/PROPOSAL
OPENING: July 17, 2002

NO. INVITATIONS
ISSUED: ITB's

BIDS/PROPOSALS
RECEIVED: 9

BIDDERS/PROPONENTS:
(Bid amt., if applicable):

Paramont Construction Company	\$785,220.00
Phillips & Jordan	\$459,600.00
Site Engineering	\$347,900.00
GGPC, Inc.	\$768,300.00
Precision 2000	\$339,383.00
Kemi Construction	\$479,300.00
Johnson Construction	\$280,000.00
Lewis Trucking	\$568,000.00
WCC Landscaping	\$746,942.00

BACKGROUND: This project will consist of clearing five detention basins on the south side of the Hartsfield Atlanta International Airport. Within each basin, trees and shrubs lying below the indicated elevation will be removed. Trunks will be cut to ground elevation. Additional clearing may be required as indicated on the plans. The basins will be left in a condition with will permit periodic mowing.

SOURCE OF FUNDING: 2H21 574001 R21E05079999

TERM OF CONTRACT: 60 calendar days from NTP

EVALUATION TEAM
COMPOSITION: Aviation, Contract Compliance & Risk Management

Stormwater Detention Basin Maintenance

FC-7446-02

Bid Check Sheet

BIDDERS		Johnson Construction Co., Inc. 2014 Rogers Lake Road Lithonia, GA 30058	Precision 2000, Inc. 2215 Lawson Way Atlanta, GA 30341	Site Engineering, Inc. 7025 Best Friend Road Atlanta, GA 30340	Phillips & Jordan, Inc. 3487 Camp Branch Road Buford, GA 30519	Kami Construction Co., Inc. 2020 Campbellton Road Atlanta, GA 30311	Lewis Trucking and Grading, Inc. 7788 Old Covington Hwy Lithonia, GA 30058	Gary's Grading & Pipeline Co., Inc. 7434 Hwy 81 Monroe, GA 30668	Paramount Contracting Company 7314 Southlake Parkway Morrow, GA 30260
TOTAL BASE BID WITH CORRECTIONS		\$0	\$339,303	\$347,900	\$459,600	\$479,300	\$0	\$768,300	\$785,780
CONTRACTOR'S BID TOTAL WITHOUT CORRECTIONS		\$280,000	\$339,303	\$347,900	\$459,600	\$479,300	\$568,000	\$768,300	\$785,220
		Y-Yes N-No	Y-Yes N-No	Y-Yes N-No	Y-Yes N-No	Y-Yes N-No	Y-Yes N-No	Y-Yes N-No	Y-Yes N-No
BID SUBMITTALS									
1	Bid Form	Y	Y	Y	Y	Y	Y	Y	Y
2	Acknowledgement of each Addendum	Y	Y	Y	Y	N	Ys	Y	Y
3	The Power of Attorney	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE
4	Insurance Coverage and Bonding Capacity	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE
5	Affidavit of Non-Collusion	Y1	Y	Y	Y	Y	Y	Y	Y
6	Bid Bond	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE
7	Appendix A Office of Contract Compliance Requirements	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE
8	EBO - Forms 1, 2 & 3	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE
9	EBO - Certificate	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE
10	Appendix B: Insurance/Bonding Requirements	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE
11	Exhibit C								
12	Form A - Schedule of Quantities and Prices	Y	Y	Y	Y	Y	Y	Y	N
13	Form A-1 - Schedule of Unit and Lump Sum Prices	N	Y	Y	Y	Y	Ys	Y	Y
14	Form B - Lower-tier Experience List	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE
15	Form C-Preliminary Sixty day (60) Contract Schedule	N	Y	Y	Y	Y	Y	Y	Y
16	Form D-Projected Organization and Work Plan	N	Y	Y	Y	Y	Y4	Y	Y
17	Form E-Safety Program/Safety and Health History	N	Y	Y	Y	Y	Y	Y	Y
18	Form F-Resumes of Key Personnel	Y	Y	Y	Y	Y	Y	Y	Y
19	Form G-Summary of Quality Control Program	N	Y	N	Y	Y	Y	Y	Y
20	Form H-Work in Progress	N	Y	Y	Y	Y	Y	Y	Y
21	Form I-Experience Statement	N	Y	Y	Y	Y	Y	Y	Y
22	Appendix D: Local Bidder Preference Program Certification	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE	BPPE
23	Non-Gratuity Affidavit	Y1	Y	N	Y	Y	N	Y	Y
Y1	Submitted forms are not signed & not filled out								
Y2	Work plan is not attached								
Y3									
Y4	BIDDER'S FORM A-1 CONTAINS MISTAKES. ACTUAL TOTAL OF COLUMN "AMOUNT" IS \$386,800 INSTEAD OF BIDDER \$868,000. ITEM P-15-1-1: UNIT PRICE IN \$86,000 PER ACRE IS APPARENTLY WRONG. ITEM T-901-2: CONTRACTOR MADE A \$75,000 ERROR IN EXTENSION. UNIT PRICES ARE NOT WRITTEN IN WORDS. UNIT PRICES FOR SEVEN ITEMS ARE TYPED IN THE WRONG COLUMN. Bidder didn't submit requested attachments								
Y5	Bidder didn't acknowledge receipt of Addendum No. 3								

**CAROLYN R. CHAVIS,
CONTRACTING OFFICER**

PROJECT: STORMWATER DETENTION BASIN MAINTENANCE

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CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE SW, SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

August 14, 2002

MEMORANDUM

To: Felicia Strong Whitaker, Director
Bureau of Purchasing and Real Estate

From: Hubert Owens 
Contract Compliance Specialist, Principal

Re: Recommendation for FC-7446-02, Stormwater Detention Basin Maintenance

The Office of Contract Compliance has reviewed the eight (8) bids submitted for minority and female business enterprise participation. All eight (8) companies are eligible bidders under Section 2-1449(a)(2)(C). However, only six (6) companies have been deemed responsive by the Office of Contract Compliance. For your information the responsive bidders have committed to utilizing AABE's and FBE's as indicated below.

Precision 2000, Inc.

The Lions Group, Inc.	AABE	18.27%
Genet Enterprises	FBE	17.09%
Participation Total		35.36%

Phillips and Jordan, Inc.

Lesco Services, Inc.	FBE	19%
C.J.B. Contracting	AABE	23%
Participation Total		42%

Site Engineering, Inc.

Ballard Development	AABE	17%
Rio Contracting	FBE	17%
Participation Total		34%

Kemi Construction Co., Inc.

Keso Enterprises	AABE	7%
P.S. Energy Group	FBE	2%
Precision 2000, Inc.	FBE	15%
Civil Works	AABE	10%
Participation Total		34%

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CITY OF ATLANTA
BUREAU OF PURCHASING

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Felicia Strong Whitaker
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<u>Lewis Trucking & Grading, Inc.</u>		
A & G Trucking FBE	12.5%	
M.C. Trucking	AABE	1.4%
Wise Contractors	AABE	29.9%
Participation Total		43.8%

<u>Paramount Contracting Co., Inc.</u>		
Trinidad Engineering	ABE	1.9%
Civil Works, Inc.	AABE	.63%
W.D. Winston & Sons	AABE	.63%
Green Hand Landscaping	AABE	11.4%
Participation		14.56%

<u>Johnson Construction</u>	
Participation Total	0%
Non-Responsive	

<u>Gary's Grading & Pipeline Co., Inc.</u>	
Participation Total	0%
Non-Responsive	

If you have any questions, please contact me at (404) 330-6010.

xc: File
 Carolyn Chavis, BPRE

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg Pridgeon

Commissioner's Signature

Deborah Scott

Director's Signature

Philip Strong-Whitaker

Originating Department DAS/ Purchasing

Contact (name) Felicia Strong-Whitaker

Committee(s) of Preview FINANCE EXE.

Council Deadline 8/26/02

Committee Meeting Date(s) FINANCE 09/10-11/02 Full Council Date 09/16/02

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FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office:

8/30/02
(date)

Reviewed by:

[Signature]
(initials) (date)

Submitted to Council:

(date)

Action by Committee: Approved _____ Adversed _____ Held _____ Amended _____

Substitute _____ Referred _____ Other _____